

August 19, 2009 6:56:44 AM

Item ID:

D2282-043

Revision ID: Ε

Item Name:

Saddle Assembly

Start Date:

8/18/09

Start Qty: 34.00 Req'd Qty: 34.00

Required Date: 8/18/09

Reference:

Approvals:

Process Plan: MF

OC:

Date: 09-08-19 Tooling:

Date:

SPC (Y/N):

Accept

Set Up/ **Run Hours**

Draw Number

Cust Item ID:

Customer:

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject Qty

Run

Setup Start

Stop

Start

Stop

Reject Number

Insp. Stamp

Draw Nbr

Sequence ID/

Work Center ID

Revision Nbr

Large Fab

Operation

Description

D2282

100

Rev E

Large Fab

Large Fab

1-Weld as per D2282-043 Saddle Assembly: A/RER316L SS

Rod H 108775

0.00

0.00

Dwg Rev:

\$ 09.08.24.

110

Small Fab

Small Fab

Memo

Memo

0.00

0.00

Small Fab

1- grind weld flush, take all welding markes out and deburr holes

120

QC9- Inspect visual per OSI004- Fusion Welds

0.00

QC

Memo

0.00

m. 1 00/08/25 (

Quality Control

| W/O: | | | W | ORK ORDER CHANG | GES | | | | • | | |
|---------|------|-------------------|---------------------------|------------------------------|----------|---------|-------------|-------------------------------------|--------------------------|--|--|
| DATE | STEP | PRO | OCEDURE CH | ANGE | Ву | Dat | e Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Part No | : | PAR #: | Fault Cat | egory: | NCR: Ye | es No | DQA: | _ Date: _ | | | |
| | R | esolution: | Dispositi | on: | QA: N/C | Closed: | | Date: _ | | | |
| NCR: | | | WORK OR | DER NON-CONFORM | IANCE (N | CR) | | • | | | |
| DATE | STEP | Description of NC | Corrective Action Section | | | | erification | Approval | Approval | | |
| 570,2 | J | Section A | Initial Chief Eng | Action Description Chief Eng | | n & | Section C | Chief Eng | QC Inspector | | |
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August 19, 2009 6:56:44 AM

Page 2

Item ID:

D2282-043

Accept

Setup Start

Stop



Revision ID:

Item Name: Saddle Assembly

Ε

Start Date: 8/18/09

Required Date: 8/18/09

Start Oty: 34.00

Req'd Qty: 34.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Tooling:

Date:

Run Start

Stop

Date:

SPC (Y/N):

Set Up/

Run Hours

Date: _____

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Draw Draw Number Rev.

Plan Code

Accept Qty

Reject Oty

Reject Insp. Number Stamp

Memo

140

Small Fab

Small Fab

Small Fab

Memo 1-tumble 0.00

0.00

9-8-2L

150

Memo

QC5- Inspect part completeness to step on W/O

Quality Control

| W/O: | | | WO | RK ORDER CHANGES | 3 | - | | | , r |
|-------------|-----------------|-------------------|----------------------|------------------------------|----------------|---------------|--------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | | |
| | | | | W-404-15-00 | | | | | |
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| | | | | | <u> </u> | | | | |
| Part No | Part No: PAR #: | | Fault Cated | jory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| Resolution: | | esolution: | Disposition |) : | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | | WORK ORDE | R NON-CONFORMAN | CE (NCF | R) | | | |
| DATE | OTED | Description of NC | | Corrective Action Section I | | Verific | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | | on C | Chief Eng | QC Inspector |
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Page 3

August 19, 2009 6:56:44 AM

Item ID:

D2282-043

Accept

Setup Start

Revision ID:

Item Name: Saddle Assembly

Required Date: 8/18/09

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Start Date:

8/18/09

Start Qty: 34.00

Req'd Qty: 34.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop

Sequence ID/

Work Center ID

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

Set Up/ Run Hours

0.00

0.00

Draw

Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

170

Quality Control

QC21-Final Inspection - Work Order Release

0.00

0.00

09/08/2898) M 09-8-27

| W/O: | | | WO | RK ORDER CHANG | ES | | | τ | | | | | | | |
|----------|-------------|-------------------|----------------------|------------------------------|-------------|-------------------------------------|--------------------------|-----------|--------------|--|--|--|--|--|--|
| DATE | STEP | PRO | CEDURE CHAN | IGE | Ву | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | | | | |
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| | | PAR #: | Fault Categ | jory: | NCR: Yes | s No DQ | A: | Date: _ | | | | | | | |
| | Resolution: | | _ Disposition | : | _ QA: N/C | Closed: | | Date: _ | | | | | | | |
| NCR: | | W | ORK ORDE | R NON-CONFORMA | NCE (NC | R) | | | | | | | | | |
| DATE | 0750 | Description of NC | | Corrective Action Section | | Verifi | cation | Approval | Approval | | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Dat | l& ∣ _{Sec} | tion C | Chief Eng | QC Inspector | | | | | | |
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Picklist Print

August 19, 2009 6:56:43 AM

Work Order ID: 51313

Parent Item:

D2282-043RevE

Parent Item Name:

Saddle Assembly

Comments:



Start Date: 8/18/09

Required Date: 8/18/09

Start Qty: 34.00

Required Qty: 34.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Item Location Last Location Route Seq ID

Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued

Date Issued

Status

D2281RevG

Manufactured

Manufactured

No

No

100

Each

33.0000

34.0000

Jack Saddle

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

—) 50658



102.0000 68.0000



D2282-7RevE

Tube

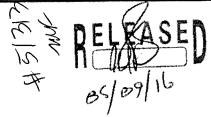
| Warehouse | Loc Qty | Loc Code |
|-----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 102 | |
| 46690 | 50 | |
| 48283 | 52 | |
| | | |

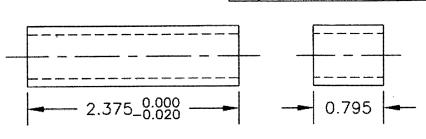


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| W/O: | | | WO | RK ORDER CHANGE | S | | | | ٥ | |
| DATE | STEP | PRO | OCEDURE CHAN | NGE | Ву | Date | Approval Chief Eng / Prod Mgr | | | |
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| Part No: PAR #: | | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A : | _ Date: _ | | |
| Resolution: | | | Disposition |): | QA: N/C Cld | osed: | | Date: _ | | |
| NCR: | | | WORK ORDE | R NON-CONFORMAN | NCE (NCR |) | | , | ***** | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verific | Verification | Approval | Approval | |
| DAIL | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | on C | Chief Eng | QC Inspector | |
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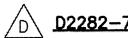
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| CHECK | ip | APPROVED I | DRAWING NO. REV. E D2282 SHEET 1 OF 2 |
| DATE | | | TITLE SCALE |
| 05.0 | 6.07 | | HANDLE TUBES 1:1 |
| Α | | 94.10.14 | NEW ISSUE |
| В | | 95.03.23 | RE-DESIGN |
| С | | 97.10.20 | CORRECTED NUMBERING SCHEME |
| D | | 05.03.16 | REDESIGN D2282-5; 0.795 WAS 0.750 |
| E | | 05.06.07 | D2282-5 304 SS WAS 303 SS; R0.063 x 0.063 WAS R0.080 x 0.030 |





Ø0.675 (REF) Ø0.493 (REF)

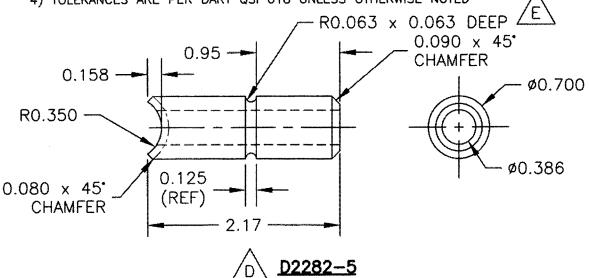
D2282-3



D2282-3/-7 TUBE:

- 1) MATERIAL: T304/T316 3/8 SCHEDULE 40 (REF. DART SPEC. M304TR0.675W.091)
- 2) BREAK ALL UMARKED SHARP EDGES 0.005 TO 0.010
- 3) ALL DIMENSIONS ARE IN INCHES

4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



D2282-5 STEM:

- 1) MATERIAL: AISI 304 STAINLESS STEEL (REF. DART SPEC. M304R0.750)
- 2) BREAK ALL UMARKED SHARP EDGES 0.005 TO 0.010
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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| W/O: | | WORK ORDER CH | HANGES | | | | | | |
|----------|--------|------------------------|----------|--------------|-----|-------------------------------|--------------------------|--|--|
| DATE | E STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No | : | PAR #: Fault Category: | NCR: Yes | No DO | Δ- | Date: | | | |

Disposition: _____ QA: N/C Closed: ____ Date: ____

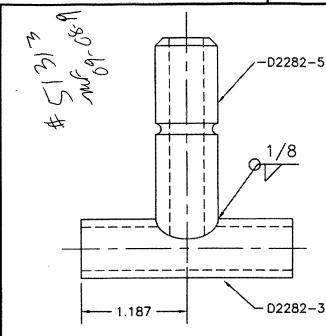
| NCR: | | | WORK ORDI | ER NON-CONFORMANO | CE (NCR) | | | | | | | | | |
|------|------|-------------------|----------------------|------------------------------|---|--------------|-----------------------|-----------------------|--|--|--|--|--|--|
| | | Description of NC | | Corrective Action Section B | *************************************** | Verification | Approval Chief Eng | | | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | | Approval QC Inspector | | | | | | |
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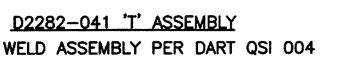
NOTE: Date & initial all entries

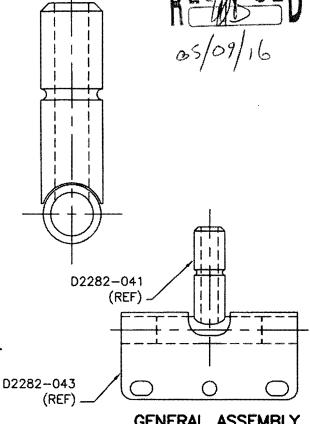
Resolution:



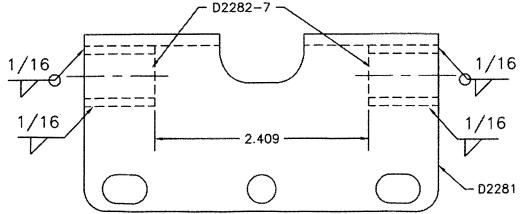
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| CHECKED | APPROVED | DRAWING NO. | REV. E |
| l u' | lunb | D2282 | SHEET 2 OF 2 |
| DATE | | TITLE | SCALE |
| 05.06.07 | | HANDLE TUBES | 1:1 |







GENERAL ASSEMBLY SCALE 1:2



D2282-043 SADDLE ASSEMBLY WELD ASSEMBLY PER DART QSI 004

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| W/O: | | | WO | RK ORDER CHANG | GES | | | | | |
| DATE | STEP | PR | OCEDURE CHAI | NGE | Е | У | Date Qty Approval Chief Eng / Prod Mgr | | | Approval QC Inspector |
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| Part No | Part No: PAR # | | Fault Cate | jory: | NCR: | Yes N | lo DQ | A : | Date: | |
| | Resc | olution: | Disposition | 1: | QA: N | /C Clo | sed: | | Date: _ | |
| NCR: | | , | WORK ORDE | R NON-CONFORM | IANCE (I | VCR) | | | | -1. |
| DATE | STEP | Description of NC | Corrective Action | | ection B | | Verific | Verification | | Approval |
| DAIL | O/LI | Section A | Initial Chief Eng | Action Description Chief Eng | | ign & Date | Secti | | Approval Chief Eng | QC Inspector |
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